

Be Educated Movement Inc.  
Income Statement  
For the Twelve Months Ending December 31, 2016

	Current Month		Year to Date	
Revenues				
Contribution	\$ 0.00	0.00	\$ 0.00	0.00
Support Member's Contribution	0.00	0.00	0.00	0.00
Project Sponsor's Contribution	0.00	0.00	0.00	0.00
One Time Donation	18,428.00	61.94	18,428.00	61.94
Matching Contibution	0.00	0.00	0.00	0.00
Support a Library	0.00	0.00	0.00	0.00
Grants	11,322.00	38.05	11,322.00	38.05
Event Collection	0.00	0.00	0.00	0.00
Interest Income	3.45	0.01	3.45	0.01
Misc. Income	0.00	0.00	0.00	0.00
	<u>29,753.45</u>	100.00	<u>29,753.45</u>	100.00
 Total Revenues	 <u>29,753.45</u>	 100.00	 <u>29,753.45</u>	 100.00
 Cost of Sales	 <u>0.00</u>	 0.00	 <u>0.00</u>	 0.00
 Total Cost of Sales	 <u>0.00</u>	 0.00	 <u>0.00</u>	 0.00
 Gross Profit	 <u>29,753.45</u>	 100.00	 <u>29,753.45</u>	 100.00
 Expenses				
Bank Charges/Money Transfer	489.24	1.64	489.24	1.64
Telephone Expenses	20.00	0.07	20.00	0.07
Postal/Courier Charges	0.00	0.00	0.00	0.00
Office Supplies	0.00	0.00	0.00	0.00
Photocopy & Printing	0.00	0.00	0.00	0.00
Award & Recognition	0.00	0.00	0.00	0.00
Advertisment	51.65	0.17	51.65	0.17
Travel Expense	0.00	0.00	0.00	0.00
Audit & Legel Fees	0.00	0.00	0.00	0.00
Miscellaneous Expenses	0.00	0.00	0.00	0.00
Fundraising Expense	2,131.33	7.16	2,131.33	7.16
Meeting Expense	0.00	0.00	0.00	0.00
Website	0.00	0.00	0.00	0.00
Website Hosting	0.00	0.00	0.00	0.00

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Domain Registration	0.00	0.00	0.00	0.00
Website Maintenance Charges	0.00	0.00	0.00	0.00
Tax & Fees	0.00	0.00	0.00	0.00
Incorporating Fees DE	0.00	0.00	0.00	0.00
Renewal of Corporation Fees DE	25.00	0.08	25.00	0.08
IRS Tax Exemptions Fees	0.00	0.00	0.00	0.00
Other Tax & Fees	0.00	0.00	0.00	0.00
Expenses by Mistake	0.00	0.00	0.00	0.00
Rent and utility	0.00	0.00	0.00	0.00
Progam & Management Expenses	0.00	0.00	0.00	0.00
New Library Project Setup	8,556.46	28.76	8,556.46	28.76
Operating Cost Existing Proj.	14,804.23	49.76	14,804.23	49.76
Country Office Management	5,338.56	17.94	5,338.56	17.94
Project Renovation	0.00	0.00	0.00	0.00
Grant to Local Community	6,650.00	22.35	6,650.00	22.35
Relief Fund Project	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Expenses	<u>38,066.47</u>	127.94	<u>38,066.47</u>	127.94
Net Income	<u>(\$ 8,313.02)</u>	(27.94)	<u>(\$ 8,313.02)</u>	(27.94)